

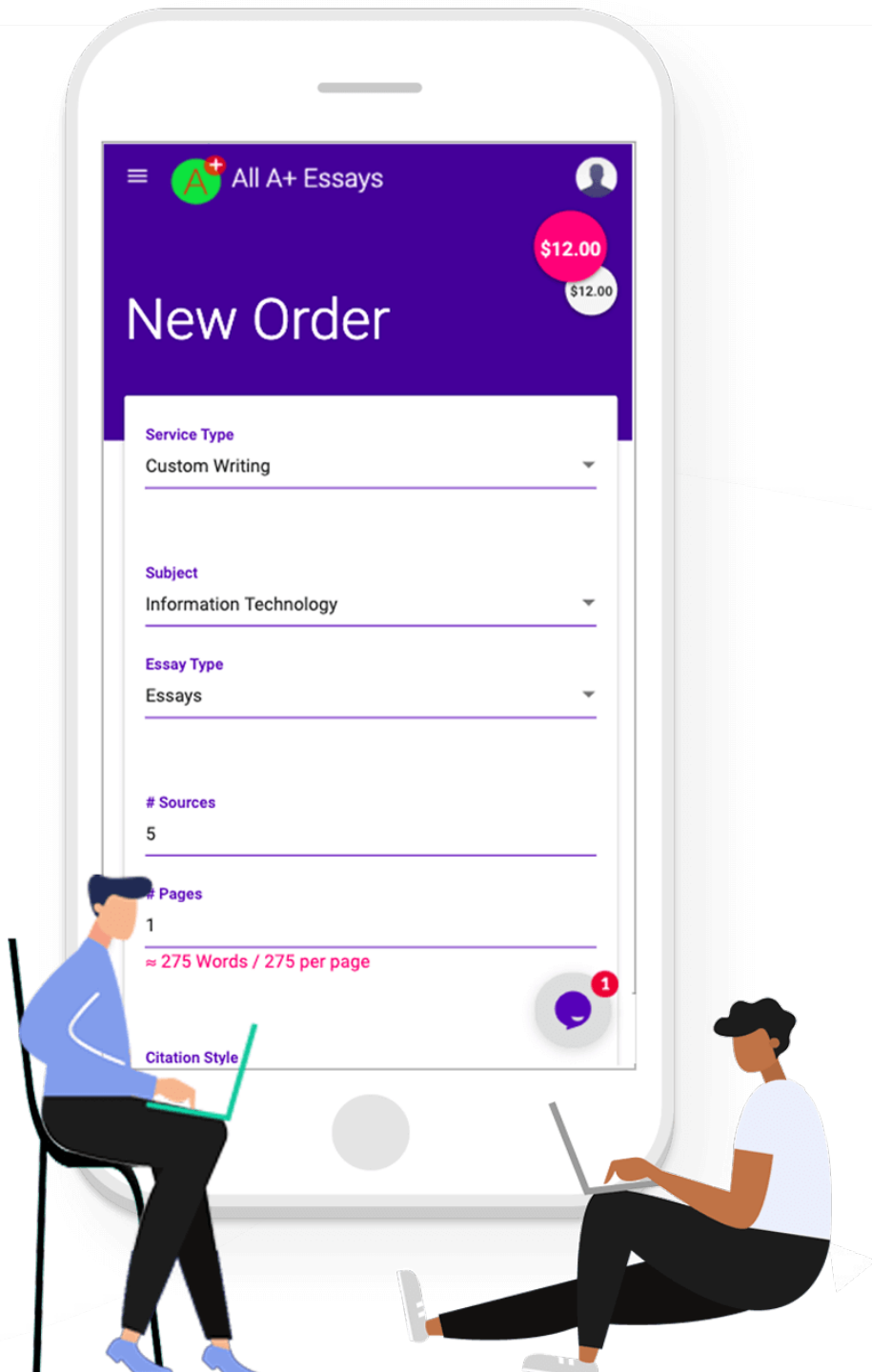
All A+ Essays

Module 3: Critical Thinking

By: All A+ Essays

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Preparing Adjusting Entries in a Worksheet Following is the unadjusted trial balance of Baltimore Rentals Corporation at the end of its first year of operations, December 31, 20X5:

Account	Debit	Credit
Cash	3,300	
Accounts receivable	4,000	
Supplies	500	
Truck	8,000	
Acc. dep. – truck	0	
Accounts payable		5,000
Unearned		





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rent revenue 2,400 Income taxes payable 0 Capital
Stock 7,000 Dividends 1,000 Rent earned 16,000 Commissions
expense 1,000 Depreciation expense-truck 0 Supplies
expense 0 Salaries expense 7,000 Telephone expense 0 Income tax
expense 0 Rent expense 5,600 30,400 30,400 The following
additional information is available: A





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physical count indicates that \$300 of supplies is still on hand at December 31. The truck was purchased on July 1; it has an estimated useful life of 4 years. One day of salaries for December 31 is unpaid; the unpaid amount of \$200 will be included in the first Friday payment in January. The balance





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in the Unearned Rent Revenue account represents six months' rental of warehouse space, effective October 1. A \$100 bill for December telephone charges has not yet been recorded. Income taxes expense for the year is \$300. This amount will be paid in the next fiscal year. Required: Prepare all





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reference page. Review the grading rubric to understand how you will be graded on this assignment. Reach out to your instructor if you have questions about the assignment.

Attachments ACT300_Module3_Option1_Template.xlsx

Question Field #Business & Finance





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